

Date: Monday, 02/03/2009 11:26:25 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LANDING GEAR KITS
Job Number	: 46207		
Estimate Number	: 13240		
P.O. Number	:	Part Number	: D412682001
This Issue	: 02/03/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 41142	Drawing Revision	: D
	Type : CROSSTUBES	Material	:
Written By	:	Due Date	: 20/03/2009
Checked & Approved By	: <u>JUD 09.03.02</u>	Qty:	1/2 Um: Each
Comment	: est rev A 08.03.19 new issue EC verified by DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1 *for JUD 09/03/06*
 Pick Packing Kit
 *****Ensure original Bell ARC and Tags are packaged in kit***** *509/03/06*

2.0	604 030 001	412 Rocker beam (412-050-003-109)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 412 Rocker beam (412-050-003-109) *50*

3.0	604 028 001	412 Bolt (412-050-008-101)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 412 Bolt (412-050-008-101) *50*

4.0	AN3208	Nut
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Nut *56*

5.0	MS24665285	Cotter Pins
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Cotter Pins *9/3/06* *50*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LANDING GEAR KITS

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

NAS1149F0832P

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
WASHER

4/8057

9/3/0

1.0
SP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

502/03/06

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-682-001

CHG001

Location: 6.1

PPP Rev: A

9/3/10

SV

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/11

Job Completion



mk
09-03-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries